

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. P00070	3. EFFECTIVE DATE 20-May-2002	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB, FL 32925-3237	CODE FA2521	7. ADMINISTERED BY (If other than item 6) See Item 6	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES RAYTHEON 1201 EDWARD H. WHITE II ST PATRICK AFB, FL 32925-0127 CODE ODN90		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MOD. OF CONTRACT/ORDER NO. F08650-00-C-0005 10B. DATED (SEE ITEM 13) X 06-Mar-2001	
FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 52.243-2, ALTERNATE II-CHANGES
- D. OTHER (Specify type of modification and authority)

13. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE TWO

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

5A. NAME AND TITLE OF SIGNER (Type or print) <i>James Strickland Contract Manager</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GERRI L. FRYE		
5B. CONTRACTOR/OFFEROR <i>James Strickland</i> (Signature of person authorized to sign)	15C. DATE SIGNED 6/17/02	16B. UNITED STATES OF AMERICA BY <i>Gerry L. Frye</i> (Signature of Contracting Officer)	16C. DATE SIGNED 17 May 02

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

A. The purpose of this bilateral modification is to incorporate Contract Change Proposal 02-121, Network Manager Database Support. The contractor's revised proposal for subject requirement dated 15 May 02, is hereby incorporated by reference. The modification encompasses additional labor and cost into the following CLINs: 2007 RSA/SLRS Program Support in the amount of \$24,869; 2009AS Award Fee in the amount of \$1,347; 2009AT Award Fee in the amount of \$269. Total FY02 increase is \$26,485. Of this total, \$1,616 is related to the award fees sub CLINs and will be held in contingent liability until FDO determination, so total amount obligated for FY02 is \$24,869. CLINs 3007 RSA/SLRS Program Support is increased in the amount of \$44,521; 3009AR Award Fee in the amount of \$2,412; 3009AS Award Fee in the amount of \$482. Total FY03 increase is \$47,415. Total contract increase (FY02 and FY03) is \$73,900.

All changes are denoted by a vertical line in the right margin.

B. Part 1- THE SCHEDULE

(1) Section A – Contract Form

The amount in Block 20 of Standard Form 33, Solicitation/Offer and Award is hereby changed from \$172,068,275 to \$172,093,144 to reflect an increase of \$24,869 in the FY02 estimated cost as well as to more accurately reflect the total value of the contract to date.

(2) Section B – Supplies/Services and Price/Cost

Pages B-13, B-15, B-17, B-18, B-20, B-22 and B-38 are hereby superseded by the attached pages B-13, B-16, B-17, B-18, B-20, B-22 and B-38, marked "Modification P00070".

CLINs 2007, 2009AS, 2009AT, 3007, 3009AR, 3009AS for FY02 and FY03 are changed.

(3) Section G – Contract Administration Data

ACRN CA is changed from \$59,456,162 to \$59,481,031 in the amount of \$24,869. Page G-1.2 is superseded by the attached page G-1.2, marked "Modification P00070".

(4) Section J

Add Statement of Work Paragraph 1.7.14.5. SOW Page 19 is hereby superseded and replaced by the attached page 19 marked "Modification P00070".

C. All other contract terms and conditions remain unchanged.

D. Release of Claims: In consideration of the modification agreed to herein as complete and equitable adjustment for CCP 02-121 dated 15 May 02, the contractor releases the government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the referenced proposal.

////////////////////LAST ITEM////////////////////////////////////

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CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
2001	RESERVED (Operations and Maintenance - 48hr range turn time) (Cost-Plus-Award Fee) From Change To Est. Cost \$ - \$ -	1	JO	\$ -
2002	TECHNICAL SERVICES - Nominal range turn time 24 hours (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 44,639,742 \$ 44,639,742	1	JO	\$ 44,639,742
2003	RANGE COMMUNICATIONS SUSTAINMENT (Firm Fixed Price or Cost-Plus-Fixed Fee Modifications) Baseline \$7.97M	1	JO	\$ 166,461
2003AA	Cost-Plus-Fixed Fee			
2003AA01	From Change To Est. Cost \$155,252 \$155,252			
2003AA02	From Change To Fixed Fee \$11,209 \$11,209			
2003AB	Firm Fixed Price From Change To \$ - \$0 \$0			
2004	RESERVED			
2005	PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3 From Change To Est. Cost \$ 188,633 \$ 188,633	1	JO	\$ 188,633
2006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4 From Change To Est. Cost \$ 1,444,811 \$ - \$ 1,444,811	1	JO	\$ 1,444,811
2007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee) From Change To Est. Cost \$ 3,068,562 \$ 24,869 \$ 3,093,431	1	JO	\$ 3,093,431

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CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
2009AM	Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2005) From Change To Est. Cost \$ 1,022 \$ - \$ 1,022	\$ 1,022
2009AN	Award Fee Pool Earned 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2006) From Change To Earned \$ 39,130 \$ 39,130	\$ 39,130
2009AP	Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Mar 02 – 31 Aug 02 (Associated with CLIN 2006) From Change To Est. Cost \$ 46,956 \$ 46,956	\$ 46,956
2009AQ	Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2006) From Change To Est. Cost \$ 7,826 \$ 7,826	\$ 7,826
2009AR	Award Fee Pool Earned 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2007) From Change To Earned \$ 54,341 \$ - \$ 54,341	\$ 54,341
2009AS	Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Mar 02 – 31 Aug 02 (Associated with CLIN 2007) From Change To Est. Cost \$ 99,728 \$ 1,347 \$ 101,075	\$ 101,075
2009AT	Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2007) From Change To Est. Cost \$ 16,621 \$ 269 \$ 16,890	\$ 16,890
TOTAL PROPOSED AWARD FEE (*)		\$ 3,160,865
AWARD FEE EARNED		\$ 1,287,829
AWARD FEE (CLINS 2009AD-AT) (*) Contingent Liability until FDO determination		\$ 1,873,036

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ESTIMATED COSTS (CLINS 2001 – 2008) (exclude 2002 & 2003)	\$	-
ESTIMATED COST (CLIN 2003)	\$	-
AWARD FEE (CLINS 2009AA – AC & 2009AG - AT)	\$	-
ESTIMATED COSTS (CLINS 2010AA - AE)	\$	-
TOTAL ESTIMATED AMOUNT FY02	\$	-
ESTIMATED COSTS (CLINS 2002 – 2008) (exclude 2003)	\$	49,366,617
ESTIMATED COST (CLIN 2003)	\$	166,461
AWARD FEE EARNED	\$	1,287,829
AWARD FEE (CLINS 2009AD - AT)(Contingent Liability until FDO determination)	\$	1,873,036
ESTIMATED COSTS (CLINS 2010AA - AE)	\$	16,204,722
TOTAL ESTIMATED AMOUNT FY02	\$	<u>68,898,665</u>
TOTAL FUNDED AMOUNT FY02	\$	65,975,226

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CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
3001	TECHNICAL SERVICES - Nominal range turn time 48 hours (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 41,740,425 \$ 41,740,425	1	JO	\$ 41,740,425
3002	TECHNICAL SERVICES - Nominal range turn time 24 hours (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 42,996,645 \$ 42,996,645	1	JO	\$ 42,996,645
3003	RANGE COMMUNICATIONS SUSTAINMENT (Firm Fixed Price or Cost-Plus-Fixed Fee Modifications) Baseline \$8.12M 3003AA Cost-Plus-Fixed Fee From Change To 3003AA01 Est. Cost \$0 \$0 \$0 From Change To 3003AA02 Fixed Fee \$0 \$0 \$0 3003AB Firm Fixed Price From Change To \$ - \$0 \$0	1	JO	\$ -
3004	RESERVED			
3005	PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3 From Change To Est. Cost \$ 183,018 \$ 183,018	1	JO	\$ 183,018
3006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4 From Change To Est. Cost \$ 1,491,724 \$ - \$ 1,491,724	1	JO	\$ 1,491,724
3007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee) From Change To Est. Cost \$ 1,914,719 \$ 44,521 \$ 1,959,240	1	JO	\$ 1,959,240

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CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
3009AM	Award Fee Pool Available/Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3005) From Change To Est. Cost \$ 991 \$ 991	\$ 991
3009AN	Award Fee Pool Available/Earned 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3006) From Change To Est. Cost \$ 40,401 \$ 40,401	\$ 40,401
3009AP	Award Fee Pool Available/Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3006) From Change To Est. Cost \$ 48,481 \$ 48,481	\$ 48,481
3009AQ	Award Fee Pool Available/Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3006) From Change To Est. Cost \$ 8,080 \$ 8,080	\$ 8,080
3009AR	Award Fee Pool Available/Earned 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3007) From Change To Est. Cost \$ 51,861 \$ 2,412 \$ 54,273	\$ 54,273
3009AS	Award Fee Pool Available/Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3007) From Change To Est. Cost \$ 62,228 \$ 482 \$ 62,710	\$ 62,710
3009AT	Award Fee Pool Available/Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3007) From Change To Est. Cost \$ 10,367 \$ - \$ 10,367	\$ 10,367
TOTAL PROPOSED AWARD FEE		\$ 4,738,842
AWARD FEE (CLINS 3009AA-AC & 3009AG-AT)		\$ 2,945,537
AWARD FEE (CLINS 3009AD-AT)		\$ 2,029,513

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ESTIMATED COSTS (CLINS 3001 – 3008) (exclude 3002 & 3003)	\$ 45,374,407
ESTIMATED COST (CLIN 3003)	\$ -
AWARD FEE (CLINS 3009AA – AC & 3009AG - AT)	\$ 2,945,537
ESTIMATED COSTS (CLINS 3010AA - AE)	\$ 15,799,961
TOTAL ESTIMATED AMOUNT FY03	\$ 64,119,905
ESTIMATED COSTS (CLINS 3002 – 3008) (exclude 3003)	\$ 46,630,627
ESTIMATED COST (CLIN 3003)	\$ -
AWARD FEE (CLINS 3009AD - AT)	\$ 2,029,513
ESTIMATED COSTS (CLINS 3010AA - AE)	\$ 15,799,961
TOTAL ESTIMATED AMOUNT FY03	\$ 64,460,101

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COMPUTER SCIENCES RAYTHEON**SUMMARY**

1. Total Phase-in Price	\$ 142,597
2. Total Estimated Amount - FY 00	\$ 35,223,527
3A. Total Funded Amount - FY 01 (CLINs 1001, 1003-1010 [exclude 1009AD-AF])	\$ -
3B. Total Funded Amount - FY 01 (CLINs 1002-1010 [exclude 1009AA-AC])	\$ 70,704,392
4A. Total Estimated Amount - FY 02 (CLINs 2001, 2003-2010 [exclude 2009AD-AF])	\$ -
4B. Total Estimated Amount - FY 02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$ 68,898,665
Total Funded Amount-FY02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$ 65,975,226
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$ 64,119,905
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$ 64,460,101
6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])	\$ 65,053,888
6B. Total Estimated Amount - FY 04 (CLINs 4002-4010 [exclude 4009AA-AC])	\$ 66,440,629
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$ 66,028,272
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$ 67,454,701
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$ 67,658,841
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$ 69,126,135
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3A, 4A, 5A, 6A, 7A, 8A)	\$ 298,227,030
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B)	\$ 442,450,747

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COMPUTER SCIENCES RAYTHEON**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA****A. CONTRACT ADMINISTRATIVE INFORMATION**

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ACCOUNTING AND APPROPRIATION DATA

<u>ACRN</u>	<u>Accounting Classification Data</u>	<u>Change</u>	<u>Amount</u>
CA	5723400 302 83LE 252R13 010000 554R0 35182F 662400 F62400	\$24,869	\$59,481,031
CB	5723400 302 83LE 252R1A 010000 554R0 35119F 662400 F62400		\$481,042
CC	5723400 302 83LE 252R1B 010000 554R0 35911F 662400 F62400		\$15,875
CD	5723400 302 83LE 252R1C 010000 554R0 33605F 662400 F62400		\$62,535
CE	5723400 302 83LE 252R1D 010000 554R0 35119F 662400 F62400		\$1,847,200
CF	5723400 302 83LE 252R1L 040000 554R0 33126F 662400 F62400		\$230,900
CG	5723400 302 83LE 252R1M 040000 554R0 33129F 662400 F62400		\$34,635
CH	5723400 302 83LE 252R1R 040000 554R0 33133F 662400 F62400		\$279,004
CJ	5723400 302 83LE 252R1S 010000 554R0 33605F 662400 F62400		\$22,128
CK	5723400 302 83LE 252R1T 010000 554R0 35144F 662400 F62400		\$2,695,758
CL	5723400 302 83LE 252R1W 010000 554R0 35111F 662400 F62400		\$170,468
CM	5723400 302 83LE 252R1W 010000 554R0 35111F 662400 F62400 (ESP Code TC)		\$17,049
CN	5723400 302 83LE 264D91 010000 554R0 31378F 662400 F62400		\$385,000
CP	5723400 302 83LE 264D18 010000 554R0 35856F 662400 F62400		\$300,000

Total FY02

\$66,022,625

PRs obligated under this modification:
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assistance to the 45 SW RSA support team, including maintenance of the RSA data repository on the 45 SW LAN and the RSA/SLRS support team action item database. Participate in the RSA/SLRS Program SATAF. Provide and FRD for such product item to be developed by the RSA/SLRS Program. [CDRL A216]

1.7.14.2 RSA/SLRS Installation, Integration, and Operational Acceptance Support. Provide technical assistance to the 45 SW and the RSA/SLRS contractors during ER installation, integration, transition, and operational certification of RSA/SLRS program deliverables. Provide Range planning services in support of RSA/SLRS contractor and AFOTEC activities scheduled on the ER. Arrange facility access and site services for the RSA/SLRS contractor(s), consult on ER interfaces, and assist in coordinating RSA/SLRS contractor activities with 45 SW operations and in resolving schedule and resource conflicts. Review test reports, problem reports, and problem corrective action and support 45 SW operational acceptance of RSA/SLRS-provided systems.

1.7.14.3 RSA/SLRS Operator and Maintainer Support. Provide system operators and maintainers for—

- RSA IIA DT&E in the RSA contractor's integration facility in Santa Maria, CA, and at the ER
- RSA IIA Technical Manual Validation and Verification in Santa Maria, CA, and at the ER
- AFOTEC OUE at the ER
- 45 SW system baseline and operational acceptance testing
- Operation of newly delivered RSA/SLRS systems in parallel with ER legacy systems before 45 SW operational acceptance of the RSA/SLRS system.

1.7.14.4 RSA Training and Documentation Update. Ensure that the appropriate RTS personnel complete training provided by the RSA/SLRS contractor(s) at their facilities and the ER. Provide additional training as needed to ensure qualified operators and maintainers are available for RSA/SLRS-delivered systems upon their operational acceptance. Provide recurring RSA/SLRS Range user training for new ER users. Develop or update UDS, RTS-delivered, and RTS internal documentation as necessitated by RSA/SLRS modifications to ER systems and the ER concept of operations.

1.7.14.5 Provide support to Lockheed Martin (LMMS) on the RSA IIA RDI-2 Network Manager Circuit Inventory Information System (CIIS). The RTSC will be required to interface with LMMS to input circuit layout information into the Network Manager System (NMS) database.

1.8 Communications Systems

Design, engineer, develop, modify, fabricate, install, operate, maintain, and sustain hardware and software and manage configuration for communications systems at all ER sites. Work involving communications engineering and subsequent installation will be performed under a task order. Additionally, operate and maintain the 45 SW LAN/MAN, including performing network control, security planning and control, resolution of operational problems, network engineering drawings, network device and user database, and LAN expansion and software updates. A separately priced option is required PAW/TOPS installation, cable installation, and HF antenna maintenance on the ER and UHF/VHF antenna maintenance downrange.

1.8.1 Communication Systems Operations and Maintenance

Install, operate, and perform organic maintenance on ER land-based communications systems for operational availability 24 hours a day, 7 days a week, to support technical operations, exercises, and related administrative activities including disaster and hurricane plans when activated. Major systems are identified in Section 5.5.1.

1.8.1.1 Maintain and Update RCEIs. [CDRL A226]

1.8.1.2 Manage the use of commercial communications facilities to augment the Government-owned communications facilities used to support the ER mission. [CDRL A229A]

1.8.1.3 Develop and implement procedures for the protection of sensitive information transmitted over the communications systems.

1.8.2 Information Assurance

Administer an Information and Protection Assurance Program for all information collected and maintained on Government information systems. Correct deficiencies identified by the Government during Information System Security Assessment audits. [CDRL A227]

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